

Your branch address:

12240 - 137TH AVE.
EDMONTON, ALBERTA T5L4Y4

BRANDON BUJOLD
11927 85 ST NW
EDMONTON AB T5B 3G2

Everyday Banking**Your Branch**

WHITE OAKS SQUARE
Transit number: 2579

For questions about your statement call
(780) 441-6510

Direct Banking

1-800-363-9992
www.bmo.com

Your Plan

Performance Plan

Your Everyday Banking statement

For the period ending January 19, 2026

Summary of your account

Account	Opening balance (\$)	- Total amounts deducted (\$)	+ Total amounts added (\$)	= Closing balance (\$) on Jan 19, 2026
Primary Chequing Account # 2579 3892-424	1.51	4,469.12	4,468.71	1.10

Security Tip

Data Privacy Day is January 28.
Never post your birthday or personal
information on social media sites. This
information can be used to target you.
For more security tips, visit
bmo.com/security

Here's what happened in your account

Date	Description	Amounts deducted from your account (\$)	Amounts added to your account (\$)	Balance (\$)
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**Primary Chequing Account # 2579 3892-424**

Owner:
BRANDON BUJOLD

Dec 20	Opening balance			1.51
Dec 22	Online Transfer, TF 2579#8883-623		60.00	61.51
Dec 22	INTERAC e-Transfer Sent	60.00		1.51
Dec 22	Online Transfer, TF 2579#8883-623		9.00	10.51
Dec 22	Debit Card Purchase, BOSS LIQUOR DISCOUNTER	9.99		0.52
Dec 22	Online Transfer, TF 2579#8883-623		24.00	24.52
Dec 22	Online Transfer, TF 2579#8883-623		30.00	54.52
Dec 22	INTERAC e-Transfer Sent	30.00		24.52
Dec 22	Online Transfer, TF 2579#8883-623		30.00	54.52
Dec 22	INTERAC e-Transfer Sent	20.00		34.52
Dec 22	Online Transfer, TF 2579#8883-623		20.00	54.52
Dec 22	Online Transfer, TF 2579#8883-623		2.00	56.52

continued

Here's what happened in your account (continued)

Date	Description	Amounts deducted from your account (\$)	Amounts added to your account (\$)	Balance (\$)
Primary Chequing Account # 2579 3892-424				(continued)
Dec 22	Online Transfer, TF 2579#8883-623		9.00	65.52
Dec 22	Debit Card Purchase, BOSS LIQUOR DISCOUNTER	9.99		55.53
Dec 22	Online Transfer, TF 2579#8883-623		10.00	65.53
Dec 22	Online Transfer, TF 2579#8883-623		1.00	66.53
Dec 22	Debit Card Purchase, SHAPIRA CONVENIENCE	3.15		63.38
Dec 22	Online Transfer, TF 2579#8883-623		20.00	83.38
Dec 22	INTERAC e-Transfer Sent	20.00		63.38
Dec 22	Online Transfer, TF 2579#8883-623		10.00	73.38
Dec 22	Online Transfer, TF 2579#8883-623		10.00	83.38
Dec 22	Debit Card Purchase, WENDY'S	7.85		75.53
Dec 22	Online Transfer, TF 2579#8883-623		20.00	95.53
Dec 22	INTERAC e-Transfer Sent	30.00		65.53
Dec 22	Debit Card Purchase, BOSS LIQUOR DISCOUNTER	2.00		63.53
Dec 22	Debit Card Purchase, ONLINE PURCHASE 20DEC2025, DOORDASHDASHPASS ON	10.49		53.04
Dec 22	Debit Card Purchase, ONLINE PURCHASE 21DEC2025, DOORDASHMCDONALDS ON	27.68		25.36
Dec 22	Debit Card Purchase, ONLINE PURCHASE 22DEC2025, FREEDOM MOBILE ON	7.88		17.48
Dec 22	Debit Card Purchase, ONLINE PURCHASE 20DEC2025, DOORDASHBOSSLIQUORD ON	16.46		1.02
Dec 29	Online Transfer, TF 2579#8883-623		8.90	9.92
Dec 29	Debit Card Purchase, BOSS LIQUOR DISCOUNTER	9.90		0.02
Dec 29	Online Transfer, TF 2579#8883-623		85.00	85.02
Dec 29	Debit Card Purchase, FRESHCO #8968	79.07		5.95
Dec 29	Online Transfer, TF 2579#8883-623		10.00	15.95
Dec 29	Debit Card Purchase, BOSS LIQUOR DISCOUNTER	15.00		0.95
Dec 31	Direct Deposit, CANADA EI /AE		968.00	968.95
Dec 31	Online Transfer, TF 2579#8883-623	968.00		0.95
Dec 31	Online Transfer, TF 2579#8883-623		38.00	38.95
Dec 31	Online Transfer, TF 2579#8883-623		30.00	68.95
Dec 31	Online Transfer, TF 2579#8883-623		60.00	128.95
Dec 31	INTERAC e-Transfer Sent	60.00		68.95
Dec 31	Online Transfer, TF 2579#8883-623		15.00	83.95
Dec 31	Debit Card Purchase, T MART #2	8.15		75.80
Dec 31	Debit Card Purchase, BOSS LIQUOR DISCOUNTER	10.00		65.80
Dec 31	Online Transfer, TF 2579#8883-623		50.00	115.80
Dec 31	INTERAC e-Transfer Sent	50.00		65.80
Dec 31	Online Transfer, TF 2579#8883-623		750.00	815.80
Dec 31	INTERAC e-Transfer Sent	750.00		65.80
Dec 31	Online Transfer, TF 2579#8883-623		15.00	80.80
Dec 31	Online Transfer, TF 2579#8883-623	8.00		72.80

continued

Your Everyday Banking statement

BRANDON BUJOLD
For the period ending January 19, 2026

Everyday Banking



Here's what happened in your account (continued)

Date	Description	Amounts deducted from your account (\$)	Amounts added to your account (\$)	Balance (\$)
Primary Chequing Account # 2579 3892-424				(continued)
Dec 31	Online Transfer, TF 2579#8883-623		8.00	80.80
Dec 31	Debit Card Purchase, BOSS LIQUOR DISCOUNTER	18.00		62.80
Dec 31	Online Transfer, TF 2579#8883-623		50.00	112.80
Dec 31	INTERAC e-Transfer Sent	50.00		62.80
Dec 31	Debit Card Purchase, ONLINE PURCHASE 31DEC2025, DOORDASH97STREETLIQ ON	38.35		24.45
Dec 31	Debit Card Purchase, ONLINE PURCHASE 31DEC2025, DOORDASHPIZZA73 ON	23.82		0.63
Jan 02	Online Transfer, TF 2579#8883-623		10.00	10.63
Jan 02	Online Transfer, TF 2579#8883-623	10.00		0.63
Jan 02	Online Transfer, TF 2579#8883-623		42.00	42.63
Jan 02	Online Transfer, TF 2579#8883-623		13.00	55.63
Jan 02	Debit Card Purchase, BOSS LIQUOR DISCOUNTER	10.00		45.63
Jan 02	Debit Card Purchase, ONLINE PURCHASE 1JAN2026, DOORDASH97STREETLIQ ON	42.11		3.52
Jan 05	Debit Card Purchase, T MART #2	3.00		0.52
Jan 07	Online Transfer, TF 2579#8883-623		10.00	10.52
Jan 07	Debit Card Purchase, T MART #2	5.00		5.52
Jan 07	Online Transfer, TF 2579#8883-623		5.00	10.52
Jan 07	Debit Card Purchase, BOSS LIQUOR DISCOUNTER	9.96		0.56
Jan 07	Online Transfer, TF 2579#8883-623		5.00	5.56
Jan 07	Debit Card Purchase, KURVE CANNABIS	4.99		0.57
Jan 07	Online Transfer, TF 2579#8883-623		20.00	20.57
Jan 07	Debit Card Purchase, BOSS LIQUOR DISCOUNTER	19.95		0.62
Jan 08	Online Transfer, TF 2579#8883-623		20.00	20.62
Jan 08	Debit Card Purchase, KURVE CANNABIS	9.98		10.64
Jan 08	Debit Card Purchase, BOSS LIQUOR DISCOUNTER	9.96		0.68
Jan 09	Online Transfer, TF 2579#8883-623		5.00	5.68
Jan 09	Debit Card Purchase, KURVE CANNABIS	4.99		0.69
Jan 12	Debit Card Purchase, BOSS LIQUOR DISCOUNTER	0.50		0.19
Jan 12	Deposit, DEPOSIT 12JAN2026, PAYPAL BUJOL ON, BRANDON BUJOLD		7.72	7.91
Jan 12	Online Transfer, TF 2579#8883-623	7.91		0.00
Jan 12	Online Transfer, TF 2579#8883-623		7.96	7.96
Jan 12	Debit Card Purchase, BOSS LIQUOR DISCOUNTER	7.92		0.04
Jan 13	Direct Deposit, CANADA EI /AE		968.00	968.04
Jan 13	Online Transfer, TF 2579#8883-623	968.00		0.04

continued

Here's what happened in your account (continued)

Date	Description	Amounts deducted from your account (\$)	Amounts added to your account (\$)	Balance (\$)
Primary Chequing Account # 2579 3892-424				(continued)
Jan 13	Online Transfer, TF 2579#8883-623		180.00	180.04
Jan 13	INTERAC e-Transfer Sent	180.00		0.04
Jan 13	Online Transfer, TF 2579#8883-623		36.00	36.04
Jan 13	Online Transfer, TF 2579#8883-623		100.00	136.04
Jan 13	INTERAC e-Transfer Sent	100.00		36.04
Jan 13	Online Transfer, TF 2579#8883-623		20.00	56.04
Jan 13	INTERAC e-Transfer Sent	20.00		36.04
Jan 13	Online Transfer, TF 2579#8883-623		20.00	56.04
Jan 13	Debit Card Purchase, BOSS LIQUOR DISCOUNTER	19.95		36.09
Jan 13	Online Transfer, TF 2579#8883-623		26.00	62.09
Jan 13	Online Transfer, TF 2579#3893-945	2.00		60.09
Jan 13	Online Transfer, TF 2579#8883-623		60.00	120.09
Jan 13	INTERAC e-Transfer Sent	60.00		60.09
Jan 13	Online Transfer, TF 2579#8883-623		60.00	120.09
Jan 13	INTERAC e-Transfer Sent	60.00		60.09
Jan 13	Online Transfer, TF 2579#8883-623		4.00	64.09
Jan 13	Online Transfer, TF 2579#8883-623		12.00	76.09
Jan 13	INTERAC e-Transfer Sent	12.50		63.59
Jan 13	Online Transfer, TF 2579#8883-623		5.00	68.59
Jan 13	Debit Card Purchase, T MART #2	3.15		65.44
Jan 13	Online Transfer, TF 2579#8883-623		20.00	85.44
Jan 13	Debit Card Purchase, BOSS LIQUOR DISCOUNTER	20.48		64.96
Jan 13	Online Transfer, TF 2579#8883-623		20.00	84.96
Jan 13	INTERAC e-Transfer Sent	20.00		64.96
Jan 13	Online Transfer, TF 2579#8883-623		23.00	87.96
Jan 13	Other Bank ABM Withdrawal	23.00		64.96
Jan 13	Online Transfer, TF 2579#8883-623		50.00	114.96
Jan 13	Debit Card Purchase, BOSS LIQUOR DISCOUNTER	36.92		78.04
Jan 13	INTERAC e-Transfer Sent	14.00		64.04
Jan 13	Online Transfer, TF 2579#8883-623		50.00	114.04
Jan 13	INTERAC e-Transfer Sent	50.00		64.04
Jan 13	Online Transfer, TF 2579#8883-623		43.00	107.04
Jan 13	Online Transfer, TF 2579#8883-623		1.00	108.04
Jan 13	Online Transfer, TF 2579#8883-623	2.00		106.04
Jan 14	Online Transfer, TF 2579#8883-623		50.00	156.04
Jan 14	INTERAC e-Transfer Sent	50.00		106.04
Jan 14	Online Transfer, TF 2579#8883-623		28.00	134.04
Jan 14	Online Transfer, TF 2579#8883-623		32.00	166.04
Jan 14	Online Transfer, TF 2579#8883-623		10.00	176.04
Jan 14	Debit Card Purchase, BOSS LIQUOR DISCOUNTER	10.48		165.56
Jan 14	Online Transfer, TF 2579#8883-623		112.00	277.56

continued

Your Everyday Banking statement

BRANDON BUJOLD
For the period ending January 19, 2026

Everyday Banking



Here's what happened in your account (continued)

Date	Description	Amounts deducted from your account (\$)	Amounts added to your account (\$)	Balance (\$)
Primary Chequing Account # 2579 3892-424				(continued)
Jan 14	Debit Card Purchase, FRESHCO #8968	105.01		172.55
Jan 14	Online Transfer, TF 2579#8883-623		20.00	192.55
Jan 14	INTERAC e-Transfer Sent	20.00		172.55
Jan 14	Online Transfer, TF 2579#8883-623	7.00		165.55
Jan 14	Debit Card Purchase, ONLINE PURCHASE 14JAN2026, DOORDASHMCDONALDS ON	4.13		161.42
Jan 14	Debit Card Purchase, ONLINE PURCHASE 13JAN2026, DOORDASH97STREETLIQ ON	35.62		125.80
Jan 14	Debit Card Purchase, ONLINE PURCHASE 13JAN2026, DOORDASH97STREETLIQ ON	23.82		101.98
Jan 14	Online Transfer, TF 2579#8883-623		15.00	116.98
Jan 14	Debit Card Purchase, BOSS LIQUOR DISCOUNTER	9.96		107.02
Jan 14	Debit Card Purchase, 22567 MACS CONV. STORE	4.50		102.52
Jan 15	Debit Card Purchase, ONLINE PURCHASE 14JAN2026, DOORDASH97STREETLIQ ON	42.11		60.41
Jan 15	Debit Card Purchase, ONLINE PURCHASE 14JAN2026, DOORDASHBOSSLIQUORD ON	27.87		32.54
Jan 15	Debit Card Purchase, ONLINE PURCHASE 15JAN2026, DOORDASHMCDONALDS ON	31.23		1.31
Jan 16	Online Transfer, TF 2579#8883-623		7.00	8.31
Jan 16	Debit Card Purchase, BOSS LIQUOR DISCOUNTER	7.56		0.75
Jan 19	Deposit, DEPOSIT 19JAN2026, PAYPAL BUJOL ON, BRANDON BUJOLD		4.13	4.88
Jan 19	Online Transfer, TF 2579#8883-623	4.00		0.88
Jan 19	Online Transfer, TF 2579#8883-623		4.00	4.88
Jan 19	Debit Card Purchase, BOSS LIQUOR DISCOUNTER	3.78		1.10
Jan 19	Closing totals	4,469.12	4,468.71	

Please report any errors, omissions or irregularities in writing within 30 days of the statement date after which this statement shall be deemed accurate except for any amount credited to your account in error.

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Registration numbers
 GST - R100390095 QST - 1000042494

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Important information request

As part of our regulatory ongoing monitoring requirements and continued efforts to safeguard your banking information, we want to ensure your profile information is kept up-to-date and accurate.

If there are any changes to your profile information including: **Name, Address, Phone Number, Email Address and Occupation and BMO has not yet been advised**, please update your information by signing into BMO Online Banking by going to bmo.com/Login, where you can sign in or register for online banking. To update your information, go to the **Profile & Settings** icon and click on **Your Information**.

Alternatively, you can bring this statement to your BMO representative, BMO Branch or call us at **1-877-225-5266**. We will be glad to help you, thank you.

To help keep your banking secure, if our attempts to reach you by mail are unsuccessful or remain unanswered, we may need to temporarily limit access to your account until we confirm your information. If your access becomes restricted, please contact BMO right away to update your details and restore full access.